



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4925-1

Job Sheet 168428



Part No: D4925-1

Job Qty: 10 ea

Part Name: EAPS Mounting Plate



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 11/14/17

Job Tracking No:

Due Date: 12/5/17

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG REV D SHEETS 2,3 IPP REV:A NEW ISSUE 13-08-22 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	10 Ea		12/5/17	0.00	0.00	Start Up Waterjet		SE
100	Waterjet	10 pcs		12/5/17	0.00	3.66	Waterjet1		SC
110	QC	10 pcs		12/5/17	0.00	0.00	QC2		SC DAS 38
120	QC	10 pcs		12/5/17	0.00	0.00	QC8		38
130	Brake NC	10 pcs		12/5/17	0.03	1.66	Brake NC 2		SC DAS 9-89
140	QC	10 pcs		12/5/17	0.00	0.00	QC5		38
160	HandFinish	10 pcs		12/5/17	0.00	1.06	HandFinish1		DEC 1 12/12/16
170	QC	10 pcs		12/5/17	0.00	0.00	QC7		SC
175	QC	10 pcs		12/5/17	0.00	0.00	QC5		SC
180	Packaging	10 pcs		12/5/17	0.00	0.00	Packaging3		SC
190	QC21-SA	10 Ea		12/5/17	0.00	0.00	QC21		DAS 21 9-89 DEC 1 R 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	M6061T6S.063 S018007	41	388	0	0

Part Specifications

Specifications could not be found.

Plex 12/14/17 10:17 AM dart.lacelle.linda

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS				
Part No. _____		Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	
NCR No. _____		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	
		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	
		Large Fab ☐	Composite ☐	Supplier ☐		

Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
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Description Work Order Deviation	Disposition
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Completed By

Job No: 168428
Mfg Date: 12/14/17

Start up Operation

D4925 - 1

PART NO:
Revision:
Operation:
Change No:

Hand / Supervisor
Approval Verification

C / QA Coordinator
Approval

Root Cause Environment ☐ No Re-verification ☐ Design ☐ Operator ☐ Doc/Data ☐ Offset/Setup ☐ Equip/Tooling ☐ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ Manufacturing Process ☐ Misidentified ☐ Past Due ☐		Press ☐ Bend ☐ Centre ☐ Crack ☐ Crimp ☐ Cuffs ☐ Crush ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Misaligned/off center ☐ Fit/Function ☐ Misaligned/off center ☐	Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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EAPS Mounting Plate

S022563
DART
AEROSPACE

Positioned Wrong
Outside Dimensions
Over/Under tolerance
Part Incorrect
Part Lost/Missing
Part Moved
Drawing
Finish
Misread
Turning Sequence

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								